National Student Loan Data System

School Portfolio Report
Extract File Layout for Schools (SCHPR1)
Fixed-Width

December 22, 2015

NSLDS School Portfolio Report for Schools (SCHPR1)

The *School Portfolio Report* (SCHPR1) provides school users with information about all William D. Ford Federal Direct Loan (Direct Loan) and/or Federal Family Education Loan (FFEL) program loans for the school code associated with the user's ID. The report output includes both consolidation loans and their underlying loans. Additionally, the report contains other useful loan information such as loan amount, current outstanding principal balance, current outstanding interest balance, delinquency date, discharge and rehabilitation/repurchased and repayment plan information.

The *School Portfolio Report* (SCHPR1) can be requested ad hoc through the list of school reports on the Report tab of the NSLDS Professional Access Web site or as a scheduled report from the School Profile section on the Org tab of the NSLDS Professional Access Web site. The report is delivered via the Student Aid Internet Gateway (SAIG).

This document contains the layouts for the header, detail records, and trailer for the fixed-width extract version of the *School Portfolio Report*. Each report requested online will generate one header record, one or more detail records, and one trailer record. The record layout table contains the position, data element name, description, field format, and length as they will appear on the extract.

Ad hoc Report Request from the list of school reports on the Report tab of the NSLDS Professional Access Web site:

Parameters for the report that a user must select include:

- School Branch ID: The user may choose to receive all the data associated with the school code displayed in the School ID field by leaving the asterisk (*) in the branch ID field or for a single specific school single location by entering the eight-digit OPEID.
- Date Entered Repay Begin Date and End Date: The Date Entered Repay Begin Date and Date Entered Repay End Date range must not extend beyond a three year period of time.
- Loan Status Categories: The category options include All, Open, Closed, Defaulted, Payment Suspended (deferment or forbearance), In-School, In-Repayment, Open Disability, and Unreinsured. See below for list of all status codes included in each category.
- Loan Program Type: This option allows the user to restrict the loan types included in the report. The options include Direct Loan, FFELP, or Both. See below for list of all loan types.

If a school has merged into a new or existing OPEID, the loans associated with the previous OPEID will be included in the new or existing OPEID's report output. The report output is sorted by SSN or Last/First Name and is available in standard (fixed-width) or comma separated values (CSV) format.

The report will be delivered to the SAIG mailbox (TG number) associated with the User ID that requested the report using the following message classes:
- SCHRPFOP – standard (fixed-width) extract
- SCHRPCOP – comma separated values (CSV) extract

Scheduled Report from the School Profile section on the Org tab of the NSLDS Professional Access Web site:

The scheduled *School Portfolio Report* provides data for a six-year period of time. The six-year window starts on the date that is three years prior to the start of the current cohort year and ends on the date that is two years after the end of the current cohort year. For example, in the cohort year which began on October 1, 2010 and ended on September 30, 2011, the six-year window is October 1, 2008 through September 30, 2013. Any loan with a Date Entered Repayment that falls within the six-year window will be included in the report.

The report output can be selected as either a standard (fixed-width) or comma separated values (CSV) extract. The user can request all records for all school branch locations associated with the user's school code or request only those records associated the main school branch location. If a school has merged into a new or existing OPEID, the loans associated with the previous OPEID will be included in the new or existing OPEID's report output.

The report will be delivered to the SAIG mailbox (TG number) specified in the School Portfolio Profile Update page using the following message classes:

- SCHRPFOP – standard (fixed-width) extract
- SCHRPCOP – comma separated values (CSV) extract

The frequency of the report will determine the schedule when the output will be automatically generated and sent to the selected SAIG Mailbox.

NEW! The following updates have been made to the prior (June 30, 2014) version of this document:

First Payment Due Date — The first payment due following the disclosure date. This field is located in the Detail Record, position 550.

Cumulative Total Payment Amount — The sum of the payment amounts received on the payment effective dates of each applicable year. This field is located in the Detail Record, position 558.

Next Payment Due Date — The date of the earliest unpaid installment. This field is located in the Detail Record, position 564.

Most Recent Payment Effective Date — Latest date when payment was received or effective date of pre-conversion adjustments. This field is located in the Detail Record, position 572.

Income-Driven Repayment Plan Anniversary Date — The date a borrower will be reevaluated for IDR based on the date when the borrower entered the current IDR plan. This field is located in the Detail Record, position 580.

Repayment Plan Types-Additional repayment plan types were added/updated in the Repayment Plan Types table. The values are:

- I5 - Revised Pay As You Earn (REPAYE)
- J5 - Alternative Fixed Post REPAYE

School Portfolio Report Extract File Layout for Schools

School Portfolio Report Header Record Layout   *Length = 600*

Pos FR	Pos TO	Data Element	Description	Field Format	Length
1	1	Record Type	'0' – Represents Header record.	Char.	1
2	41	Header Title	Valid Value: 'SCHOOL PORTFOLIO REPORT'	Char.	40
42	47	Report ID	Identifier of report. Valid Value: 'SCHPR1'.	Char.	6
48	55	Report Date	Date the report was created	Date	8
56	61	Report Time	Time the report was created (HHMMSS).	Time	6
62	67	School Code	The first 6 digits of the OPEID* as assigned by the Office of Postsecondary Education for the school being requested.	Char.	6
68	69	School Location Code	The last 2 digits of the OPEID* of the school location as assigned by the Office of Postsecondary Education for the school being reported. If all school locations are selected (*), this field displays as "**".	Char.	2
70	77	Entered Repayment Begin Date	Beginning date for date entered repayment range.	Date	8
78	85	Entered Repayment End Date	End date for date entered repayment range.	Date	8
86	105	Loan Status Category	Selected loan status category. See below for valid values.	Char.	20
106	110	Loan Program Type	Valid Values: 'FFEL' – FFELP loans only 'DL' – Direct Loans only 'BOTH' – FFELP and Direct Loans	Char.	5
111	111	Extract Type	Format of the extract file. Valid values: 'S' –Standard (fixed-width) 'C' – Comma Separated Values	Char.	1
112	131	Sort By	SSN or Last/First Name.	Char.	20
132	600	Filler	Spaces.	Char.	469

School Portfolio Report Detail Record Layout   *Length = 600*

Pos FR	Pos TO	Data Element	Description	Field Format	Length
1	1	Record Type	'1' – Represents Detail record.	Char.	1
2	7	School Code	The first six digits of the OPEID* as assigned by the Office of Postsecondary Education for the school submitting the report request.	Char.	6

Pos FR	Pos TO	Data Element	Description	Field Format	Length
8	9	School Location Code	The last two digits of the OPEID* of the school location as assigned by the Office of Postsecondary Education for the school submitting the report request.	Char.	2
10	18	Borrower SSN	Borrower's Social Security Number	Char.	9
19	26	Borrower DOB	Borrower's year, month and day of birth.	Date	8
27	61	Borrower Last Name	Last name or surname by which a person is legally known.	Char.	35
62	96	Borrower First Name	First name by which a person is legally known.	Char.	35
97	131	Borrower Middle Name	Middle name or middle initial by which a person is legally known.	Char.	35
132	137	Original School Code	The first six digits of the OPEID* as assigned by the Office of Postsecondary Education for the original school at which the student was enrolled, or accepted for enrollment, when the loan was made.	Char.	6
138	139	Original School Location Code	The last two digits of the OPEID* as assigned by the Office of Postsecondary Education for the school location at which the student was enrolled, or accepted for enrollment, when the loan was made.	Char.	2
140	140	Academic Level	Student's academic or grade level in school at the beginning of the specific period covered by the loan. See below for valid values.	Char.	1
141	148	Anticipated Completion Date	Date on which the borrower is anticipated to graduate or complete coursework.	Num.	8
149	169	Data Provider Identifier or Award Identifier	Data Provider reported identifier for loans not federally serviced. Award Identifier for federally serviced loans.	Char.	21
170	175	Original Lender Code	Code for the originating Federal Family Education Loan Program lender. Note: Only available for FFELP loan types. See the Org Tab on the NSLDS Professional Access Web site to search for individual Lender Codes.	Char.	6

Pos FR	Pos TO	Data Element	Description	Field Format	Length
176	181	Current Lender Code	Code for current Federal Family Education Loan Program lender (This field will only be populated for FFELP loan types.). Note: For federally serviced loans, this field will be populated with one of the 6-digit Lender Codes assigned to the Department's FFELP portfolio. For FFELP loans not serviced by the Department, this field will be populated with a 6-digit FFELP Lender Code indicating the current FFELP lender. See the Org Tab on the NSLDS Professional Access Web site to search for individual Lender Codes.	Char.	6
182	189	Loan Date	Date when a Direct Loan was originally disbursed or date when an FFELP loan was originally guaranteed.	Date	8
190	191	Loan Type	Specifies the type of loan. See below for valid values.	Char.	2

192	192	Interest Rate Code	Specifies the type of Interest Rate associated with the loan.
			Valid values:
			    'V' – Variable
			    'F' – Fixed.
			    '8' – 8/10
				Char.	1

193	193	Indicator of Separate Loan	An indicator used to differentiate among multiple loans of the same type that have the same loan date for the same borrower attending the same school.	Char.	1
194	199	Loan Amount	Indicates the specific award amount for Direct Loans or guarantee amount for FFELP loans prior to any cancellations or disbursements.	Num.	6
200	205	Current OPB Amount	Outstanding Principal Balance (OPB) amount, including capitalized interest, currently owed on the loan.	Num.	6
206	211	Current OIB Amount	Outstanding Accrued Interest (OIB) amount currently owed on the loan.	Num.	6
212	217	Current OFB Amount	Outstanding Fee Balance (OFB) amount currently owed on the loan.	Num.	6
218	225	Balance Date	Date when the OPB Amount, OIB Amount, and OFB Amount became effective.	Date	8
226	227	Current Loan Status	Current status of the loan being reported. See below for valid values.	Char.	2
228	235	Current Loan Status Date	Date when the Current Loan Status became effective.	Date	8
236	243	Loan Period Begin Date	Date when classes begin for the specific period covered by aid.	Date	8

Pos FR	Pos TO	Data Element	Description	Field Format	Length
244	251	Loan Period End Date	Date when classes end for the specific period covered by aid.	Date	8
252	257	Total Refund Amount	Total amount of refund applied to the loan account.	Num.	6
258	263	Total Cancellation Amount	Total amount of guaranty or gross loan amount that was cancelled	Num.	6
264	266	Original GA/ED Servicer Code	Identification code for original Guaranty Agency or ED Servicer. Note: For ED-held loans originally serviced by ED, this field will be populated with the 3-digit ED Servicer Code assigned to ED's Servicers. For loans not originally serviced by ED, this code will be populated with the 3-digit Guaranty Agency Code. See the Org Tab on the NSLDS Professional Access Web site to search for individual GA and ED Servicer Codes.	Char.	3
267	269	Current GA/ED Servicer Code	Identification code for current Guaranty Agency or ED Servicer. Note: For ED-held loans, this field will be populated with the 3-digit ED Servicer Code assigned to ED Servicers. For non ED-held loans, this field will be populated with the 3-digit Guaranty Agency Code. See the Org Tab on the NSLDS Professional Access Web site to search for individual GA and ED Servicer Codes.	Char.	3
270	277	Date Entered Repayment	Projected or actual date or the date when the loan is scheduled to enter repayment. Note: The Date Entered Repayment is used to determine if a loan is eligible for inclusion in the denominator of the Cohort Default Rate.	Date	8
278	285	Delinquency Date	First day on which a loan is delinquent. Only available for federally serviced loans. Note: This is the day after the first missed payment and may change as the borrower brings his/her loan closer to being current.	Date	8
286	293	Last Payment Date	Date the last payment the borrower paid on the loan was applied to the account. Only available for federally serviced loans.	Date	8
294	299	Claim/Discharge Amount	Amount of insurance claim payment or discharge applied to the loan.	Num.	6

Pos FR	Pos TO	Data Element	Description	Field Format	Length
300	303	Claim/Discharge Reason Code	Indicates the reason an insurance claim payment or discharge is applied to the loan. See below for valid values. Note: For loans not federally serviced, a Default Insurance Claim Payment is used to determine if a loan is eligible for consideration in the numerator of the Cohort Default Rate.	Char.	4
304	311	Claim/Discharge Date Paid	Date of insurance claim payment or discharge applied to the loan. Note: For loans not federally serviced, a Default Insurance Claim Payment is used to determine if a loan is eligible for consideration in the numerator of the Cohort Default Rate.	Date	8
312	319	CDR Date of Default	Date the loan defaulted, as defined in regulations, used for the Cohort Default Rate calculation. Note: For loans that are federally serviced, this date is used to determine if a loan is eligible for consideration in the numerator of the Cohort Default Rate.	Date	8
320	325	Current Loan Servicer Code	Code for Loan Servicer currently servicing the loan. Note: For ED-held loans, this field will be populated with the 6-digit Lender Servicer Code assigned to ED Servicers. For non ED-held loans serviced by a Lender Servicer, this field will be populated with the 6-digit FFEL Lender Servicer Code. For non ED-held loans that are not serviced by a Lender Servicer, this field will be blank. See the Org Tab on the NSLDS Professional Access Web site to search for individual Lender Codes.	Char.	6
326	326	Rehabilitation/ Repurchased Indicator	Indicates whether a loan was rehabilitated or repurchased. Valid values: 'Y' – Rehabilitated, 'N' – Not Rehabilitated, 'E' – Claim Paid in Error; Blank	Char.	1
327	334	Rehabilitation/ Repurchased Date	Date loan was rehabilitated or repurchased.	Date	8
335	340	Amount Rehabilitated/ Repurchased	Rehabilitated or repurchased amount of the loan.	Num.	6

Pos FR	Pos TO	Data Element	Description	Field Format	Length

341	341	Consolidation Indicator	Indicates that the loan is either a consolidation loan or an underlying loan for a consolidation loan.
			Valid values:
			    '1' – Consolidation Loan
			    '2' – Underlying Loan(s)
			    Blank
				Char.	1

342	362	Consolidation Loan Identifier	This field is populated only when the Consolidation Indicator is not blank. For both a consolidation loan and its underlying loan(s), this field contains an alpha-numeric identifier that helps associate or link the consolidation loan to all of its underlying loans.	Char.	21
363	371	Student SSN	Parent PLUS loan beneficiary social security number. Only available for Parent PLUS loans.	Char.	9
372	379	Student DOB	Parent PLUS loan beneficiary date of birth. Only available for Parent PLUS loans.	Date	8
380	414	Student Last Name	Parent PLUS loan beneficiary last name. Only available for Parent PLUS loans.	Char.	35
415	449	Student First Name	Parent PLUS loan beneficiary first name. Only available for Parent PLUS loans.	Char.	35
450	484	Student Middle Name	Parent PLUS loan beneficiary middle name. Only available for Parent PLUS loans.	Char.	35
485	492	Most Recent Repayment Plan Begin Date	Date on which the loan entered the most recent repayment plan. Only available for federally serviced loans.	Date	8
493	494	Most Recent Repayment Plan Type	Code indicating the type of the most recent repayment plan. See below for valid values. Only available for federally serviced loans	Char.	2
495	497	Most Recent Repayment Plan Term	Length, in months, for the most recent repayment plan for a loan. Only available for federally serviced loans	Num.	3
498	503	Most Recent Scheduled Payment Amount	For a loan in repayment, the scheduled payment amount. Only available for federally serviced loans	Num.	6
504	505	Payment Due Day	Day of the month that payment from the borrower is due. Only available for federally serviced loans.	Char.	2
506	513	Most Recent Deferment Begin Date	Begin date of the most recent deferment reported to NSLDS.	Date	8
514	521	Most Recent Deferment End Date	Projected or actual end date of the most recent deferment reported to NSLDS.	Date	8
522	523	Most Recent Deferment Reason Code	Code indicating the most reason for the most recent deferment reported to NSLDS. See below for valid values.	Char.	2
524	531	Most Recent Forbearance Begin Date	Begin date of the most recent forbearance reported to NSLDS. Only available for federally serviced loans	Date	8

Pos FR	Pos TO	Data Element	Description	Field Format	Length
532	539	Most Recent Forbearance End Date	Projected or actual end date of the most recent forbearance reported to NSLDS. Only available for federally serviced loans	Date	8
540	541	Most Recent Forbearance Reason Code	Code indicating the most reason for the most recent forbearance reported to NSLDS. See below for valid values. Only available for federally serviced loans.	Char.	2
542	542	SULA Flag	Subsidized Usage Limit Applies (SULA) indicator on loan. Y = The borrower is subject to the 150% Direct Subsidized Loan Limit provision. N = The borrower is not subject to the 150% Direct Subsidized Loan Limit provision.	Char.	1
543	543	Confirmed Loan Subsidy Status	The confirmed status of the interest subsidy on the loan. 'L' = Lost Subsidy 'R' = Reinstated Subsidy 'N' = For D0 loans the interest has not lost subsidy. For all other loans this field is not applicable.	Char.	1
544	549	Loan-Level SUP	The period of time, expressed in years or portions of years, the student attended school while funded by the loan. There is an implied decimal point between the third and fourth digits. Example: 001500 = 1.5 years	Num.	6
550	557	First Payment Due Date	The first payment due following the disclosure date.	Date	8
558	563	Cumulative Total Payment Amount	The sum of the payment amounts received on the payment effective dates of each applicable year.	Num.	6
564	571	Next Payment Due Date	The date of the earliest unpaid installment.	Date	8
572	579	Most Recent Payment Effective Date	Latest date when payment was received or effective date of pre-conversion adjustments.	Date	8
580	587	Income-Driven Repayment Plan Anniversary Date	The date a borrower will be reevaluated for IDR based on the date when the borrower entered the current IDR plan.	Date	8
588	600	Filler	Spaces.	Char.	13

School Portfolio Report Trailer Record Layout   *Length = 600*

Pos FR	Pos TO	Data Element	Description	Field Format	Length
1	1	Record Type	'9' – Represents Trailer record.	Char.	1
2	10	Count of Detail Records	Total count of detail records written.	Char.	9
11	600	Filler	Spaces.	Char.	590

All Date Field Formats are CCYYMMDD.

Note:

* The OPEID is the combination of the 6 digit school code and the 2 digit school location code. If a school has more than 99 locations, the first digit of the OPEID is then incremented to 1. If the school has more than 199 locations, the first digit is then incremented to 2, and so forth. For example, location 00 = 06789900, location 101 = 16789901, location 202 = 26789902.

Codes used in the School Portfolio Report

All codes listed in this section of the Record Layout are current as of the publication date of this document. A complete listing of all available codes is available on the NSLDS Professional Access Web site.

Direct Loan Types

Code	Loan Type
D0	Direct Stafford Subsidized (SULA Eligible)
D1	Direct Stafford Subsidized
D2	Direct Stafford Unsubsidized
D3	Direct Graduate PLUS
D4	Direct Parent PLUS
D5	Direct Consolidation Unsubsidized
D6	Direct Consolidation Subsidized
D7	Direct PLUS Consolidation
D8	Direct Unsubsidized TEACH Loan (converted from TEACH Grant)
D9	Direct Consolidation Subsidized (SULA Eligible)

FFELP Loan Types

Code	Loan Type
CL	FFELP Consolidation
GB	FFELP Graduate PLUS
PL	FFELP Parent PLUS
RF	FFELP Refinanced
SF	FFELP Stafford Subsidized
SL	Supplemental Loan
SU	FFELP Stafford Unsubsidized

Academic Level Codes

Code	Academic Level
1	Freshman / First Year
2	Sophomore / Second Year
3	Junior / Third Year
4	Senior / Fourth Year
5	Fifth Year / Other Undergraduate
A	First Year Graduate / Professional
B	Second Year Graduate / Professional
C	Third Year Graduate / Professional
D	Beyond Third Year Graduate / Professional
G	Graduate / Professional, Year of Study Unknown
N	Not Available

Claim Reason Codes

Code	Insurance Claim Reason
BC	Bankruptcy, Chapter 13
BO	Bankruptcy, Other
CS	Closed School
DE	Death
DF	Default
DI	Disability
EX	Exempt
FC	False Certification
ID	Identity Theft

Discharge Reason Codes

Code	Discharge Reason
BC01	Bankruptcy, Chapter 13
BO01	Bankruptcy, Other
BR01	Borrower Payment Return
CB01	Co-Borrower Discharge
CS01	Closed-School
DE01	Death
FC01	False Certification
HC01	Hurricanes Rita and Katrina
ID01	Identity Theft
SC11	9-11/Limited Special Circumstances
UR01	Unpaid Refunds

Repayment Plan Type Codes

Code	Repayment Plan Type
C1	Income Contingent Repayment– Formula Amount
C2	Income Contingent Repayment– Capped Amount
C3	Income Contingent Repayment
CG	Consolidation Graduated Repayment
CS	Consolidation Standard Repayment
EF	Extended Fixed Repayment
EG	Extended Graduated Repayment
FE	Fixed Payment, Extended Term Repayment
FF	Fixed Payment, Fixed Term Repayment
GR	Graduated Repayment
I3	Income Based Repayment - 2014 with partial financial hardship.
I4	Income Based Repayment - 2014 without partial financial hardship.
I5	Revised Pay As You Earn (REPAYE)
IB	Income-Based Repayment – Partial Financial Hardship
IC	Income Contingent Repayment
IL	Income Based Repayment– No Partial Financial Hardship
IS	Income Sensitive Repayment
J1	Alternative Fixed Payment Repayment
J2	Alternative Fixed Term Repayment
J3	Alternative Graduated Payment Repayment
J4	Alternative Negative Amortization Repayment
J5	Alternative Fixed Post REPAYE
P1	Pay as You Earn Repayment – No Partial Financial Hardship
PA	Pay as You Earn Repayment – Partial Financial Hardship
SF	Standard Repayment
SG	Graduated 10-Year Repayment
SP	Special Plan/Secretary's Option Repayment

Deferment Reason Codes

Code	Deferment Reason
AC	ACTION Programs
AP	Armed Forces or PHS
EH	Economic Hardship
EP	Full-time Family Service to High Risk
FM	Full-time Teacher of Math
FN	Full-time Nurse/Medical Tech
FP	Full-time Provider
FS	Full-time Special ED Teacher
FT	Full-time Student
GF	Graduate Fellowship Program
HD	Head Start
HS	Hardship
HT	Half-time Student
IR	Internship/Residency
LE	Law Enforcement
LF	Loan Deferred Pending Future Cancellation
MO	Military Operations
MR	National Guard, Reservist or Retired Military
NO	NOAA
PC	Peace Corps
PD	Parent PLUS In-School Deferment
PE	Six Month Post-Enrollment Period
PL	Parental Leave
PP	Parental PLUS Borrower
RT	Rehabilitation Training
TD	Temporary Disability
TE	Tax-Exempt Organizations
TL	Teacher Low-income Institution
TS	Teacher Shortage
UE	Unemployment Less than 3 years
UN	Unemployment less than 2 years
WM	Working Mother

Forbearance Reason Codes

Code	Forbearance Reason
DC	Discretionary
MN	Mandatory
AD	Administrative
MA	Mandatory Administrative

Loan Status Categories

All (Open/Closed)

Code	Loan Status (Open)	Code	Loan Status (Closed)
AL	Abandoned loan	BC	Bankruptcy, Discharged
BK	Bankruptcy, Active	CA	Cancelled
DA	Deferred	CS	Closed School Discharge
DB	Defaulted, Then Bankrupt, Active, Chapter 13	DC	Defaulted, Compromise
DF	Defaulted, Unresolved	DD	Defaulted, Then Died
DI	Disability	DE	Death
DL	Defaulted, In Litigation	DK	Defaulted, Then Bankrupt, Discharged, Chapter 13
DO	Defaulted, Then Bankrupt, Active, Other	DN	Defaulted, then paid in full by consolidation
DT	Defaulted, Collection Terminated	DP	Defaulted, Paid in Full
DU	Defaulted, Unresolved	DR	Defaulted loan included in a rolled-up loan
DX	Defaulted, Six Consecutive Payments	DS	Defaulted, Then Disabled
DZ	Defaulted, six consecutive payments, then missed payment(s)	DW	Defaulted, Write-Off
FB	Forbearance	FC	False Certification Discharge
FR	Fraud	FX	Fraud, Satisfied
IA	Loan Originated	PC	Paid in Full Through Consolidation Loan
ID	In School or Grace Period	PD	Permanent Disability
IG	In Grace Period	PF	Paid in Full
IM	In Military Grace	PM	Presumed paid-in-full
RP	In Repayment	PN	Non-defaulted, Paid in Full Through Consolidation Loan
UA	Temporarily uninsured- loan not in default	PZ	PLUS Child Death
UB	Temporarily uninsured-loan in default	RF	Refinanced
XD	Defaulted, Six Consecutive Payments	UC	Permanently Uninsured / Un-reinsured- loan not in default
VA	Disabled Veteran Discharged	UD	Permanently Uninsured / Un-reinsured- loan in default
		UI	Uninsured / Un-reinsured

Defaulted

Code	Loan Status
DB	Defaulted, Then Bankrupt, Active, Chapter 13
DF	Defaulted, Unresolved
DL	Defaulted, In Litigation
DO	Defaulted, Then Bankrupt, Active, Other
DU	Defaulted, Unresolved
DX	Defaulted, Six Consecutive Payments
DT	Defaulted, Collection Terminated
DZ	Defaulted, Six Consecutive Payments, Then Missed Payment(s)
FR	Fraud
XD	Defaulted, Six Consecutive Payments

Payment Suspended

Code	Loan Status
AL	Abandoned loan
BK	Bankruptcy, Active
DA	Deferred
FB	Forbearance

In-School

Code	Loan Status
IA	Loan Originated
ID	In School or Grace Period
IG	In Grace Period
IM	In Military Grace

Repayment

Code	Loan Status
RP	In Repayment
UA	Temporarily uninsured-loan not in default
UB	Temporarily uninsured-loan in default

Disability Open

Code	Loan Status
DI	Disability
VA	Disabled Veteran Discharged

Un-reinsured

Code	Loan Status
UC	Permanently Uninsured / Un-reinsured-loan not in default